

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration (Services Welfare) Department - Transport Facilities - Concessional Bus Passes issued to N.G.O's. of State Government Departments working in Vijayawada (Krishna Region) - Sanction of Reimbursement of 2/3rd Government Share for the months of November,2014 and December,2014 - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (SERVICES WELFARE) DEPARTMENT

G.O.RT.No. 744

Dated:11-03-2015.

Read the following:-

- 1) G. O. Ms. No.58, G. A. (Ser.Wel) Deptt., dt.18-2-2000
- 2) G.O. Ms.650, G.A.(Ser.Wel.I) Deptt., dt.9-11-2010.
- 3) G.O.Rt.No.1897,G.A.(Ser.Wel.I) Deptt., dt.09-05-2014.
- 4) G.O.Rt.No.3983, G.A.(Ser.Wel.) Deptt.,dt.08-11-2014
- 5) From the Chief Accounts Officer, APSRTC, Krishna Region, Vijayawada, Lr.No.PW2/2343(11)/2014 FD(V), dt.03-12-2014.
- 6) From the Chief Accounts Officer, APSRTC, Krishna Region, Vijayawada, Lr.No. PW2/2343(11)/2014 FD(V), Dt.06-1-2015

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O R D E R:

In the circumstances reported by the Accounts Officer, Andhra Pradesh State Road Transport Corporation, Krishna Region, Vijayawada in his letters 5th and 6th read above, Government hereby accord sanction for payment of an amount of Rs. Rs.11,85,750/-(Rupees eleven lakhs, eighty five thousand, seven hundred and fifty only)being reimbursement towards the 2/3rd Share of Government for the Concessional Bus Passes issued to the Non-Gazetted Officers of State Government Departments working in Vijayawada for the months of November, 2014 and December, 2014 to the Andhra Pradesh State Road Transport Corporation, Krishna Region, Vijayawada as detailed below:

Sl. No.	Month	Letter No.& Date	No. of Bus Tickets issued (City/ Suburban & Metro Exp.) @ Rs.465/- Per pass per Month respectively.	Amount to be Sanctioned Rs.
1.	November, 2014.	PW2/2343(11)/2014 FD(V), dt.3-12-2014	G.B.T. 1283	5,96,595/-
2.	December, 2014.	PW2/2343(11)/2014 FD(V), dt.6-1-2015	G.B.T. 1267	5,89,155/-
	Total =			11,85,750/-

(Rupees eleven lakhs, eighty five thousand, seven hundred and fifty only)

2. The expenditure sanctioned in Para (1) above shall be debited to "2070 - Other Administrative Services - MH (800) - Other expenditure SH (04) - Reimbursement to R.T.C. on account of Bus Passes at Concessional Rates to Government Servants - 500 - Other Charges - 503 - Other expenditure".

3. The amount sanctioned in Para (1) above shall be taken as contra credit to the Head of Account "0041 - Taxes on Vehicles MH - 102 - Receipts under the State Motor Vehicles Taxation Acts" - S. H. (01) Receipts under the Motor Vehicles Taxation Acts towards Motor Vehicle tax payable by the Andhra Pradesh State Road Transport Corporation to Government in terms of Govt. Memo. No.4903/702/BG/A1/2001, Finance (BG) Department, dt.03.10.2001.

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4. The Drawing and Disbursing Officer of General Administration (Claims-C) Department shall prefer an adjustment bill with Pay and Accounts Officer.
5. This Order issues with the concurrence of Finance EBS.I) Department vide their U.O.No.2689/122/A1/EBS-I/15, dated 07.03.2015.
6. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.KADMIEL
SECRETARY TO GOVERNMENT (SERVICES)

To
The Regional Manager,
A.P.S.R.T.C., Krishna Region, Vijayawada.
The Vice Chairman & Managing Director,
A.P.S.R.T.C., Musheerabad, Hyderabad.
The Drawing and Disbursing Officer &
Assistant Secretary to Government (Claims),
General Administration Department.
The Pay and Accounts Officer, Hyderabad.
The General Administration (Claims.C) Department.
(with bills in Duplicate)
Copy to:
The Principal Accountant General (Civil Audit),
Andhra Pradesh, Hyderabad.
The Finance (B.G. / EBS.I) Department.
The P. S. to Secretary to Government (Ser. & HRM).
SF/SCs

// FORWARDED :: BY ORDER //

SECTION OFFICER